



4500057478

Telephone: 619-236-6190

1	DEPT OPEN FY15 GUF MISC. SUPPLIES FOR VARIOUS MATERIALS FOR GUF AT PT. LOMA TREATMENT PLANT AS MAY BE REQUIRED THROUGH CONTRACT 4600000772 for the period of 07/01/2014 through 06/30/2015 REPLACES PO#4500045360 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: Steve Hiczewski 619-889-5301	25,000	EA	USD	1.00	USD	25,000.00
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**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500057478**

Ship To: MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119		Center ID: GUFA		Bill To: MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 09/16/2014 Page 2 of 2	
						Billing Contact: ELLEN PUTNAM	
						Telephone:	
Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608				Terms: within 30 days Due net			
				Delivery Terms: FREE ON BOARD DEST			
				Deliver on or before:			
Vendor ID: 20000279				Phone: 1-877-495-6046			
				Buyer: Susannah Shoaf			
				Telephone: 619-236-6190			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 25,000.00			
				Tax \$ 0.00			
				PO Total \$ 25,000.00			
				IMPORTANT!			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			